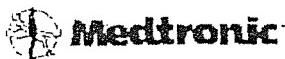


EXHIBIT C-2

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I N V O I C E
Reprint

INVOICE: 4561415	Page 1
Invoice Date: Dec 15, 2003	
REMIT TO: MEDTRONIC USA INC 4642 COLLECTION CENTER DR CHICAGO , IL 60693	Due Date: Jan 14, 2004 Terms: Net 30
Bill To: 119510	Ship To: 701878

SUNRISE HOSPITAL & MEDICAL CENTER
*ATTN: ACCOUNTS PAYABLE
HCA
3186 S MARYLAND PKWY
LAS VEGAS NV 89109-2317

SUNRISE HOSPITAL & MEDCIAL CENTER
ATTN RECEIVING
3186 S MARYLAND PKWY
LAS VEGAS NV 89109-2317

Order Nbr 9240028 SO	Request Date 12/15/03	Carrier UPS GRND	Currency: USD U.S. Dollar			
-----Qty-----			-----Prices-----			
Order	Ship	Product ID	Description	UM	Unit	Extended

REDACTED

1 CAT: 748966 EXTENSION LOW PROFIL EA 512.0000 512.00
DST: 748966

Lot/Sn #: MHU036706V

REDACTED

SALES TO UNRELATED PARTIES - FOB SHIPPING: The price reflected on this invoice is net of any contractual discounts. Some of the products may be subject to additional rebates or credits. You may have an obligation to allocate and report or disclose all discounts, including contractual discounts, rebates and credits in accordance with governmental regulations.

INTERCOMPANY SALES: The ownership of and the legal and beneficial title to, the risk of loss, and the right to possession and control over the goods shall remain with the seller until the shipment reaches the port of entry in the country of destination or U.S. possession and all documents related to the goods have been transferred to purchaser, notwithstanding any other pricing or shipping terms. ACCEPTANCE OF THE GOODS CONSTITUTES ACCEPTANCE OF THE INVOICE.

COUNTRY OF ORIGIN: U.S.A.

CERTIFIED TRUE AND CORRECT PER